

| <u>Title</u> | <u>Final Rpt Issued Dated</u> | <u>Final Report Number</u> |
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| Aug-97 | | |
| Postmaster Installation Ceremony Cost Review, Atlanta,GA | 01-Aug-97 | RG-97001 |
| The Sugar House Renovation Project Review | 07-Aug-97 | FAC-97001 |
| Mar-98 | | |
| Report of Investigation, Oklahoma City, OK | 21-Oct-97 | EX-IR-98-001 |
| Request for Legal Fees Reimbursement | 13-Feb-98 | QRG-98-002 |
| Tray Management System Security Incident | 05-Mar-98 | DA-LA-98-001 |
| Handling of Internal Affairs Case, Atlanta, GA | 09-Mar-98 | OV-MA-98-001 |
| Vehicle Maintenance and Performance Review | 20-Mar-98 | CS-ML-98-001 |
| The Sugar House Renovation Project | 30-Mar-98 | FL-AR-98-001 |
| Kansas City Fulfillment Services Center | 30-Mar-98 | RG-MA-98-001 |
| Fuel Test Implementatino and Environmental Compliance | 31-Mar-98 | CA-MA-98-001 |
| Irregularities at the Greensboro, NC Bulk Mail Center | 31-Mar-98 | CA-MA-98-002 |
| Year 2000 Initiative | 31-Mar-98 | IS-AR-98-001 |
| Vehicle Management Accounting System Conversion Effort | 31-Mar-98 | IS-MA-98-001 |
| Enhancement of USPS Audit Reporting and Follow -up Process | 31-Mar-98 | PA-MA-98-001 |
| Review of Advertising Agencies' Invoices | 31-Mar-98 | RG-MA-98-003 |
| Sep-98 | | |
| Unisite | 22-Apr-98 | CA-AR-98-001 |
| Drug-Free Workplace Program | 02-Jun-98 | QR-MA-98-001 |
| Y2K Contract Indemnification Advisory Letter | 07-Jul-98 | CA-LA-98-001 |
| Year 2000 Initiative - Status of the Renovation, Validation and Implementation Phases | 21-Jul-98 | IS-AR-98-002 |
| Confidential Informant/Controlled Substance Funds Program | 14-Aug-98 | OV-AR-98-002 |
| Violence in the Workplace - Identification of Area Hot Spots | 28-Aug-98 | PA-MA-98-002 |
| Distribution of Celebrate the Century Ballots | 24-Sep-98 | RG-MA-98-006 |
| Year 2000 Initiative - Post Implementation Verification | 29-Sep-98 | IS-AR-98-003 |
| Diversity and Human Skills Training Program - Milwaukee District Compliance | 29-Sep-98 | LM-AR-98-001 |

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| Congressional Mail Accounting and Billing | 30-Sep-98 | CA-AR-98-002 |
| Procurement Prequalification Process | 30-Sep-98 | CA-AR-98-003 |
| Supplier Diversity and Minority Contracting | 30-Sep-98 | CA-MA-98-003 |
| Review of Cincinnati Division | 30-Sep-98 | EX-MA-98-001 |
| Stamp Services | 30-Sep-98 | FA-MA-98-001 |
| Bank Secrecy Act | 30-Sep-98 | FR-LA-98-001 |
| Worker's Compensation Case Management | 30-Sep-98 | HC-AR-98-001 |
| Violence Prevention Policies and Procedures - Milwaukee District Compliance | 30-Sep-98 | LM-AR-98-002 |
| Supervisor Knowledge of Union Contracts | 30-Sep-98 | LM-MA-98-001 |
| Progressive Business Publications | 30-Sep-98 | OV-EV-98-002 |
| Crime Laboratories Accreditation Progress | 30-Sep-98 | OV-MA-98-002 |
| USPIS System Review Tracking Network | 30-Sep-98 | OV-MA-98-003 |
| Bulk Mail Center Manual Operations | 30-Sep-98 | PA-AR-98-001 |
| Total Factor Productivity | 30-Sep-98 | PA-AR-98-002 |
| Retroactive Contributions to the Thrift Savings Plan | 30-Sep-98 | PA-MA-98-003 |
| Status of Management Actions Taken for USPIS Reports on Labor Management | 30-Sep-98 | PA-MA-98-004 |
| Marketing New Products | 30-Sep-98 | RG-MA-98-002 |
| Review of Sales Force Augmentation Pilot Project - Phase 1 | 30-Sep-98 | RG-MA-98-004 |
| Review of Revenue Forecasting - International Business Unit | 30-Sep-98 | RG-MA-98-005 |
| Stamp Out Breast Cancer Act and Stamp | 30-Sep-98 | RG-MA-98-007 |
| National Accounting Office Request for Miscellaneous Disbursement Payments | 30-Sep-98 | RP-MA-98-001 |
| Local Requisition of Cleaning Services | 30-Sep-98 | RP-MA-98-002 |

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| EEO Complaint Processing - Mid-Carolinas District | 09-Nov-98 | LM-LA-99-001 |
| Priority Mail Network - Christmas Plan 1998 | 24-Nov-98 | DA-LA-99-001 |
| Facility Depreciation | 25-Nov-98 | FA-LA-99-001 |
| OPM (Withholding & Contributions for Employee Benefits | 15-Dec-98 | FR-AR-99-003 |
| South Florida District EXFC Survey Results | 23-Dec-98 | DS-LA-99-001 |
| BOG Travel and Meeting Expense for FY 1998 | 28-Dec-98 | FR-AR-99-001 |
| USPS Officers' Travel and Representation Expenses for FY 1998 | 28-Dec-98 | FR-AR-99-002 |

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| Subsidization of International Mail Services | 30-Dec-98 | FR-AR-99-004 |
| Year 2000 Initiative Program Management Office Reporting | 18-Feb-99 | IS-AR-99-001 |
| Tray Management System Deliverables | 15-Mar-99 | DA-MA-99-001 |
| Corporate Treasury Cash Management | 18-Mar-99 | FR-AR-99-005 |
| Survey Results of the Atlanta District External First-Class Test Mail | 26-Mar-99 | DS-LA-99-002 |
| Review of USPS Compliance with the Government Performance and Results Act | 26-Mar-99 | DS-MA-99-001 |
| Validity of Selected Employees' Social Security Numbers | 26-Mar-99 | FR-MA-99-001 |
| Effectiveness of the USPS Grievance-Arbitration Procedures | 26-Mar-99 | LM-MA-99-002 |
| Grievance and Arbitration Management Information | 26-Mar-99 | LR-MA-99-001 |
| Employee Allegations in the Long Island District | 26-Mar-99 | LR-MA-99-005 |
| Medical Records Contained in Workers' Compensation Files | 29-Mar-99 | HC-MA-99-001 |
| USPS Management fo Personal Services Contracts | 29-Mar-99 | QR-MA-99-001 |
| USPS'S Compliance with the Government Performance and Results Act, Phase II | 30-Mar-99 | DS-MA-99-004 |
| Employees Allegations at the Church Street Station | 30-Mar-99 | ER-MA-99-002 |
| Salary Expenses for Administrative Leave and Back Pay Awards | 30-Mar-99 | ER-MA-99-003 |
| Allegations of Retaliation at the Garden Grove Post Office | 30-Mar-99 | LR-AR-99-006 |
| Alleg Discri Hiring Practices, Harassment, Intimidation of Employee in Texarkana PO | 30-Mar-99 | LR-AR-99-007 |
| San Antonio District Delays in Processing of Equal Employment Opportunity Complaints | 30-Mar-99 | LR-AR-99-010 |
| Employee Allegations at the Ponca City Post Office | 30-Mar-99 | LR-MA-99-006 |
| Review of the Sales Force Augmentation Pilot Project - Phase II | 30-Mar-99 | RG-MA-99-002 |
| Liability Insurance Coverage for USPS Officers and Governors | 31-Mar-99 | DA-LA-99-002 |
| Performance Audit of the National Change of Address Program | 31-Mar-99 | DS-AR-99-001 |
| Accident Reporting Process | 31-Mar-99 | DS-MA-99-002 |
| Revenue Deficiency for Mailings of the St Louis/Southern Illinois Labor Tribune | 31-Mar-99 | DS-MA-99-003 |
| Review of the Atlanta Olympic Facility Improvement Plan | 31-Mar-99 | FA-AR-99-001 |
| USPS Labor and Management Workplace Disputes | 31-Mar-99 | LR-AR-99-001 |
| USPS Recommendations Investigate Sexual Harass Allegations from His Position Auth | 31-Mar-99 | LR-AR-99-008 |
| Adm of the Advance Sick Leave Program and Health and Safety Issues at the GGPO | 31-Mar-99 | LR-AR-99-009 |
| USPS Personnel Security Program - Process for Updating Sensitive Clearances | 31-Mar-99 | OV-MA-99-001 |
| Review of United States Postal Service's Economic Analysis and Forecasting | 31-Mar-99 | RG-AR-99-001 |

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| Review of Dinero Seguro Program | 29-Apr-99 | FR-AR-99-006 |
| Rev Printing Error in Grand Canyon Stamp | 20-May-99 | RG-LA-99-001 |
| Warning Banners on USPS Computer System | 11-Jun-99 | CI-MA-99-001 |
| Tray Management System Software | 28-Jun-99 | DA-MA-99-002 |
| Wireless Communications | 29-Jun-99 | DS-MA-99-005 |
| Contracting Concerns Wilmington Delaw | 07-Jul-99 | CA-MA-99-001 |
| Y2K Initiative: Review of Administration | 07-Jul-99 | FR-MA-99-002 |
| Money Order Edit Codes | 22-Jul-99 | FR-FA-99-001 |
| Procurement Trng for Contract Employees | 23-Jul-99 | LA-FA-99-002 |
| Citizens' Stamp Advisory Committee | 27-Jul-99 | RG-MA-99-005 |
| Computer Security | 30-Jul-99 | CI-LA-99-001 |
| Harassment of Employees Atlanta N. Metro | 30-Jul-99 | LR-MA-99-009 |
| Violence Program Suncoast District | 24-Aug-99 | ER-AR-99-002 |
| Tulsa Chimney Hill Carrier Annex | 08-Sep-99 | FA-MA-99-001 |
| Mankato Post Office | 10-Sep-99 | DS-MA-99-006 |
| Review of the USPS Equipment Preventive Maintenance Program | 20-Sep-99 | AC-MA-99-001 |
| Point of Service ONE | 20-Sep-99 | DA-AR-99-002 |
| Audit of the USPS Welcome Kit Program | 20-Sep-99 | DS-AR-99-002 |
| Bank Secrecy Act System Update | 20-Sep-99 | FR-AR-99-007 |
| Y2K Status on Postal Service Y2K Readiness | 20-Sep-99 | IS-AR-99-002 |
| Classification of Inspection Performing Audits | 21-Sep-99 | OV-AR-99-001 |
| Review of International Travel Process | 21-Sep-99 | RG-MA-99-007 |
| Savings in Rail Detention Costs | 23-Sep-99 | TR-AR-99-001 |
| Priority Mail Processing Center | 24-Sep-99 | DA-AR-99-001 |
| Review of Periodicals | 27-Sep-99 | AC-LA-99-001 |
| Review of Periodicals in the Atlanta District | 27-Sep-99 | AC-MA-99-002 |
| Momentos & Other Items Provided at Conferences | 27-Sep-99 | FR-MA-99-003 |
| Allegation of a Threat to Physically Assault an Employee at a Southwest Area P.O. | 27-Sep-99 | LM-LA-99-001 |
| Allegation of a Hostile Working Environment at a Midwest Area P.O. | 27-Sep-99 | LM-LA-99-002 |
| Allegation Plant Manager Western Area Jeopardized the Safety of USPS Employees and the Public | 27-Sep-99 | LM-LA-99-003 |
| Plant Verified Drop Shipment System | 28-Sep-99 | AC-AR-99-001 |

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| Financial Statement Electronic Data Proc - St. Louis | 28-Sep-99 | FR-AR-99-010 |
| Corporate Call Management | 29-Sep-99 | DA-AR-99-003 |
| Government Mails Section of the Brentwood Processing and Distribution Center, Washington, D.C. | 29-Sep-99 | DS-AR-99-003 |
| Financial Statement Electronic Data Proc - San Mateo | 29-Sep-99 | FR-AR-99-008 |
| Financial Statement Electronic Data Proc - Minneapolis | 29-Sep-99 | FR-AR-99-009 |
| N. VA. Districts Process for Submitting, Controverting, and Challenging Injury Claims | 29-Sep-99 | HC-AR-99-001 |
| Allegation of a Physical Assault on an Employee in a Southeast Area Carrier Unit | 29-Sep-99 | LM-MA-99-010 |
| Y2K Business Continuity | 29-Sep-99 | TR-AR-99-002 |
| Emergency and Extra Trip Expenditures on Highway Routes | 29-Sep-99 | TR-AR-99-003 |
| Opportunities to Increase Savings Through the Use of Natural Gas Vehicles | 30-Sep-99 | CA-AR-99-001 |
| Removal of Underground Storage Tanks | 30-Sep-99 | CA-AR-99-002 |
| Responsibilities of Contracting Officer's Representatives | 30-Sep-99 | CA-AR-99-003 |
| Point of Service ONE | 30-Sep-99 | DA-LA-99-004 |
| USPS Ethics Program - Conflicts of Interest | 30-Sep-99 | EX-LA-99-001 |
| Actions Against Postmasters Atlanta Dis | 30-Sep-99 | LR-AR-99-012 |
| Fiscal Year 1998 Leadership Conference | 30-Sep-99 | OV-MA-99-003 |
| Review of the Revamped Sales and Services Associate Training Program | 30-Sep-99 | RG-MA-99-006 |
| Review of Initiatives to Improve the National Accounts Management Program | 30-Sep-99 | RG-MA-99-008 |
| Continuous Tracking Study | 30-Sep-99 | RG-MA-99-009 |
| Reproductions of Stamp Images | 30-Sep-99 | RG-MA-99-010 |
| Maintenance of Self-Service Postal Centers | 30-Sep-99 | RQ-MA-99-001 |

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| October 1999 Testimony (R) | 21-Oct-99 | CL-TR-00-001 (R) |
| United States Postal Service Suspension and Debarment Process | 22-Oct-99 | FA-AR-00-001 |
| Point of Service ONE - Vendor Solution | 04-Nov-99 | DA-LA-00-001 |
| Indefinite Quantity Contracts | 08-Nov-99 | RP-MA-00-001 |
| Employee Separations | 23-Nov-99 | FR-FA-00-001 |
| Back Pay Awards | 23-Nov-99 | FR-FA-00-002 |
| Facilities Management System - Windows Internal Controls | 23-Nov-99 | FR-FA-00-007 |
| Sure Money Electronic Funds Transfer Service Expansion to Dominican Republic | 23-Nov-99 | FR-LA-00-001 |

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| Year 2000 Initiative:Mail Processing Equipment, Critical Suppliers, Embedded Chips, and Facilities | 30-Nov-99 | IS-AR-00-001 |
| Capital Personal Property | 01-Dec-99 | FR-FA-00-003 |
| Travel Advances | 01-Dec-99 | FR-FA-00-005 |
| Internal Controls at the Dulles, Virginia, International Records Unit | 01-Dec-99 | FR-FA-00-008 |
| Year 2000 Initiative: Status of Postal Service Year 2000 Readiness | 03-Dec-99 | IS-AR-00-002 |
| Cost and Benefit of the International Collection Program | 03-Dec-99 | RG-MA-00-001 |
| Year 2000 Business Contingency and Continuity Planning: Plan Development and Testing | 03-Dec-99 | TR-AR-00-001 |
| Mail Processing Delays at the Louisville Processing and Distribution Center | 06-Dec-99 | TR-MA-00-001 |
| Year 2000 Business Continuity and Contingency Planning: Day One Strategy | 07-Dec-99 | TR-AR-00-002 |
| Tort Claim Receivables | 10-Dec-99 | FR-FA-00-006 |
| Acceptance of Delivery Vehicles | 15-Dec-99 | DS-MA-00-001 |
| Evaluation of Costs Associated With the United States Postal Service Sublease of Facilities From Mother's Cake and Cookie Compa | 16-Dec-99 | CA-CAR-00-001 |
| Withholdings & Contributions for Health Benefits, Life Insurance, Retirement, and Employee Headcount Data | 16-Dec-99 | FR-AR-00-003 |
| Budget Cost Containment Measures | 22-Dec-99 | FR-MA-00-001 |
| Evaluation of Accounting System at Foster Associates, Inc. | 04-Jan-00 | CA-CAR-00-002 |
| Evaluation of Direct Labor Rates and Indirect Expense Rates for Foster Associates' Contract | 04-Jan-00 | CA-CAR-00-003 |
| Postal Service Officers' Travel and Miscellaneous Expense for Fiscal Year 1999 | 04-Jan-00 | FR-AR-00-001 |
| CA-ACF2 Password Options | 04-Jan-00 | FR-FA-00-009 |
| Postal Service Board of Governors Travel and Miscellaneous Expense for Fiscal Year 1999 | 06-Jan-00 | FR-AR-00-002 |
| Asbestos Abatement at United States Postal Service Facilities | 24-Jan-00 | FA-MA-00-001 |
| Evaluation of Forward Pricing Rates and Factors for IPFC Incorporated, Under Contract No. 102590-95-H-1819 | 27-Jan-00 | CA-CAR-00-004 |
| Evaluation of Accounting System at IPFC, Incorporated | 28-Jan-00 | CA-CAR-00-005 |
| Richmond Pocessing and Distribution Center Standard Mail Processing | 31-Jan-00 | AC-LA-00-001 |
| Fiscal Year (FY) 1999 Postal Service Financial Statement Audit-Washington DC, HQ | 31-Jan-00 | FR-AR-00-004 |
| Controls Over the Storage and Distribution of Stamp Inventory at Selected Sites | 31-Jan-00 | RG-AR-00-001 |
| Commercial Air Carrier Performance: Performance Measurement System | 31-Jan-00 | TR-AR-00-003 |
| Commercial Air Carrier Performance: Effectiveness of Pay for Performance | 31-Jan-00 | TR-AR-00-004 |
| Handling of Stamp Stock at the Greensboro Processing and Distribution Center | 31-Jan-00 | TR-MA-00-002 |
| Phase 1 Remote Encoding Center Consolidation | 10-Feb-00 | DA-AR-00-001 |
| Fiscal Year 1999 Postal Service Financial Statement Audit - St Louis Information Service Center | 11-Feb-00 | FR-AR-00-005 |
| Evaluation of Claim submitted by KD construction Inc., Under Contract No. 052571-97-B-0110 | 21-Feb-00 | CA-CAR-00-006 |
| Evaluation of Final Indirect Rates submitted by Systemhouse Federal Systems Inc., Under Contract No. 10423-91-B-1823 | 23-Feb-00 | CA-CAR-00-007 |

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| Evaluation of Costs Incurred by PRC Advanced Information Systems, Inc., Under Contract No. 483083-94-B-0619 | 23-Feb-00 | CA-CAR-00-008 |
| Evaluation of Airport Center Associates 1994 Operating Expenses for the Los Angeles West Coast Training Center | 23-Feb-00 | CA-CAR-00-009 |
| Allegations of Abuse of Postalwatch.org Web Link | 24-Feb-00 | CI-MA-00-001 |
| Assignment of Postal Service Vehicles for Maintenance Services | 25-Feb-00 | DS-MA-00-002 |
| Transmittal of Fiscal Year 1999 Postal Service Financial Statement Audit - Eagan Information Service Center | 25-Feb-00 | FR-AR-00-006 |
| Transmittal of Fiscal Year 1999 Postal Service Financial Statement Audit - San Mateo Information Service Center | 25-Feb-00 | FR-AR-00-007 |
| Office of Inspector General Computer Security Advisory | 29-Feb-00 | CI-CSA-00-001 |
| Roofing Product at United States Postal Facilities | 29-Feb-00 | FA-MA-00-002 |
| Allegation Concerning the Middlesex Central District's Use of Injury Claim Form CA -1 | 29-Feb-00 | HC-MA-00-001 |
| Allegations of a Hostile Work Environment in a New York Metro Area Post Office | 29-Feb-00 | LM-LA-00-002 |
| International Travel Process - Phase II Lodging Expenses | 29-Feb-00 | RG-LA-00-001 |
| Southwest Area Expenditures for Extra Highway Trips Using Leased Equipment | 29-Feb-00 | TR-AR-00-005 |
| Postal Service Computer Security | 01-Mar-00 | CI-LA-00-001 |
| Evaluation of Proposal Submitted By Specialized Technology Resources, Inc, Under Contract 102590-95-0-0119 For Recyclable Relea | 06-Mar-00 | CA-CAR-00-010 |
| Evaluation Of Proposal Submitted By Logistics Management Institute, For Technical Support For Postal Service National Environme | 06-Mar-00 | CA-CAR-00-011 |
| Evaluation of Accounting system of Logistics Management Institute, Contracting Pricing Case No. PR-00-009 | 09-Mar-00 | CA-CAR-00-012 |
| Siemens ElectroCom under Contract 102590-97-B-2185 for Delivery Confirmation Code Recognition for Flat Sorting Machine 881 (DCA | 14-Mar-00 | CA-CAR-00-013 |
| Lockheed Martin - Owego Proposal for Tray Management Sstem Work (DCAA) | 14-Mar-00 | CA-CAR-00-014 |
| Lockheed Martin - Owego Proposal for a Small Parcel and Bundle Sorter (DCAA) | 14-Mar-00 | CA-CAR-00-015 |
| Research and Development Costs submitted by Siemens ElectroCom Gmbh & Co | 16-Mar-00 | CA-CAR-00-016 |
| St. Louis Processing and Distribution Center - Business Mail entry Unit Use of the Convenience Deposit Point Process. | 17-Mar-00 | AC-MA-00-001 |
| Allegations of a Hostile Working Environment at a Post Office in the Southeast Area | 20-Mar-00 | LM-AR-00-001 |
| Allegations of Unsafe Working Conditions at the Dallas Downtown Station | 20-Mar-00 | LM-AR-00-002 |
| Allegations of Unsafe Working Conditions at the Dallas Downtown Station- Video | 20-Mar-00 | LM-VR-00-001 |
| Cost Savings Identified in the Use of Calling Cards by Postal Service Employees | 21-Mar-00 | FA-MA-00-003 |
| Allegation of Untimely Submission of Injury Claims, Albuquerque District | 21-Mar-00 | HC-MA-00-002 |
| USPS Personnel Security Program-Sensitive Clearances for Non-Inspection Service Positions | 23-Mar-00 | OV-MA-00-001 |
| Fiscal Year 1998 National Leadership Conference | 23-Mar-00 | OV-MA-99-003(R) |
| Evaluation of Proposal Submitted by Matthews Industries, Inc. Under Contract 475630-00-A-C071 for Model 1170 Express Mail Coll | 24-Mar-00 | CA-CAR-00-017 |
| EXFC Model | 27-Mar-00 | DS-AR-00-001 |
| Grand Canyon Stamp - Production Internal Controls | 27-Mar-00 | RG-LA-00-002 |
| Commercial Air Carrier Performance: Payment for Ground Handling Services | 27-Mar-00 | TR-AR-00-006 |

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| Evaluation of Subcontract Proposal Submitted by Lockheed Martin Naval Electronics and Surveillance Systems -Eagan, Under Option | 29-Mar-00 | CA-CAR-00-018 |
| Contract Audit Practices | 31-Mar-00 | CA-MA-00-001 |
| Tray Management System | 31-Mar-00 | DA-AR-00-002 |
| Allegations Involving Privacy Act Violations | 31-Mar-00 | IS-AR-00-003 |
| Breast Cancer Research Stamp Program Review -Phase II | 31-Mar-00 | RG-AR-00-002 |